

Fiscal Year 2023/2024 Annual Reimbursement Disclosure

Employee Name	Date	Amount	Description
Padilla, Erik	7/21/2023	\$ 117.00	Reimbursement: Travel/Mileage
Stewart, Robert	11/16/2023	\$ 134.44	Reimbursement: EMT Renewal
Stewart, Joe	12/14/2023	\$ 112.55	Reimbursement: Rescue Boat Parts
Jacquez, Daniel	1/19/2024	\$ 360.17	Reimbursement: Knights Valley Fire Station Repairs